Event Details

PeopleSoft Strategic Sourcing Event ID Format Туре Page 32<u>110-</u>0000012331 Sell RFx **Event Round** Version **Event Name** SWC209 Ford Vehicles Start Time

Finish Time

06/01/2022 14:00:00 CDT

Event Currency: US Dollar Bids allowed in other currency: No

PUBLIC EVENT DETAILS Bidder:

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States

Contact: Michael Neely Phone:

Email: michael.t.neely@tn.gov

Event Description

05/05/2022 11:00:00 CDT

VERSION 2- PLEASE NOTE CHANGE ON LIGHT TRUCK ENGINE SPEC.

Specifications and terms & conditions are attached.

Agency Contact: Mike Neely (615) 741-5971

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments for any possible changes.

If the Review and bid on this event link included in the e-mail notification does not work, please go to:

https://sso.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP GUEST

Log in with your vendor ID and password in order to search bid opportunities.

| estion | UOM | Best | Worst | Response |
|--|-----|------|-------|----------|
| ase provide the brand and model names of the goods luded in this bid: | | | | |
| Required: Yes Mandatory ResponseNo | | | | |
| Response Comments | | | | |
| | | | | |
| ease enter the number of days, from the bid opening e, after which your bid offer will expire: | | 0 | | |
| Required: Yes Mandatory ResponseNo | | | | |
| Response Comments | | | | |
| | | | | |
| w many days after receipt of purchase order will it e to deliver item(s)? | | 0 | | |
| Required: Yes Mandatory ResponseNo | | | | |
| Response Comments | | | | |

Bidder:

PUBLIC EVENT DETAILS

Page

Туре

PeopleSoft Strategic Sourcing
Event ID Format

| 32110-0000012331 | Sell RFx | 2 | | | |
|--|---|----------|------------------|-----------------------------------|----------|
| Event Round | Version | | Submit To: | General Services - CPO | |
| Event Name | 2 | | | 312 ROSA L PARKS AVE 3rd Floor | |
| SWC209 Ford Vehicles | | | | NASHVILLE TN 37243 | |
| Start Time | Finish Time | | _ | United States | |
| 05/05/2022 11:00:00 | CDT 06/01/2022 14:00:00 | CDT | Contact: | Michael Neely | |
| Event Currency: Bids allowed in other of | US Dollar currency: No | | Phone: Email: | michael.t.neely@tn.gov | |
| Question | | UOM Best | V | Vorst | Response |
| | | - DOST | _ | | |
| this survey. The purpose Respondents' assessme | ew short minutes to complete e of this survey is to capture ents of CPO procurement processes. ain anonymous, and will have no on contract award. | | | | |
| https://www.surveymonk | xey.com/r/stateoftncpocustomer | | | | |
| Required: No Mand | datory ResponseNo | | | | |
| Response Commo | ents | | | | |
| | | | | | |
| Terms and Conditions do documentation regarding achieve diversity busines information must be sub monthly thereafter until a diversity business partici | mitted with the bid document and | | | | |
| Required: Yes Mand | datory ResponseNo | | | | |
| Response Commo | • | | | | |
| | | | | | |
| registered with the Depa use tax, as stated in the are exempt, please prov from the Department of I | ration that reflects you are artment of Revenue for sales and Terms and Conditions. If you ride a copy of the communication Revenue supporting this | | | | |
| exemption. | | | | | |
| Required: Yes Mand | datory ResponseNo | | | | |
| Response Commo | ents | | | | |
| | | | | | |

| Event ID | Format Type | Page | Bidder: | PUBLIC EVENT DETAILS | |
|---|--|--------|--------------------|-----------------------------------|----------|
| | Sell RFx | 3 | | | |
| Event Round | Version | | Submit To: | General Services - CPO | |
| Event Name | 2 | | | 312 ROSA L PARKS AVE 3rd Floor | |
| SWC209 Ford Vehicles | | | | NASHVILLE TN 37243 | |
| Start Time | Finish Time | | Contact | United States | |
| 05/05/2022 11:00:00 C | O6/01/2022 14:00:0 | JU CDT | Contact: Phone: | Michael Neely | |
| Event Currency: Bids allowed in other cu | US Dollar urrency: No | | Email: | michael.t.neely@tn.gov | |
| | | | | | |
| Question | | UOM | Best V | Worst | Response |
| The respondent shall indiperiod. | icate the standard warranty | | | | |
| List the Standard Warran | ty Period: | | | | |
| Required: Yes Mand | latory ResponseNo | | | | |
| Response Comme | ents | | | | |
| | | | | | |
| Please answer yes or no describe using additional Response including any r | pages and attach to the | | | | |
| proposed for debarment, | esently debarred, suspended, or voluntarily excluded from any federal or state department | | | | |
| been convicted of, or had against the contracting pa or a criminal offence in co attempting to obtain, or po state, or local) transaction transaction; violation of fe statutes or commission of bribery, falsification or des | erforming a public (federal, n or grant under a public ederal or state antitrust of embezzlement, theft, forgery, | | | | |
| | esently indicted or otherwise ed by a government entity with commission of any of ove; and | | | | |
| preceding the contract ha | within a three (3) year period and one or more public te, or local) terminated for | | | | |
| Required: Yes Mand | latory ResponseNo | | | | |
| Response Comme | ents | | | | |

| PeopleSoft Strate | aic Sourcina | | | | |
|---|---|---------------------|------------------------------|---|-------------------|
| Event ID | Format Type | Page | Bidder: | PUBLIC EVENT DETAILS | |
| 32110-0000012331 Event Round 1 Event Name | Sell RFx Version 2 | 4 | Submit To: | General Services - CPO 312 ROSA L PARKS AVE 3rd Floor NASHVILLE TN 37243 | |
| SWC209 Ford Vehicles Start Time 05/05/2022 11:00:00 CDT Finish Time 06/01/2022 14:00:00 CDT Event Currency: Bids allowed in other currency: No | | 00 CDT | Contact: Phone: Email: | United States Michael Neely michael.t.neely@tn.gov | |
| Question | | UOM Bes | t V | Vorst | Response |
| | information regarding your ninistrator. | | | | |
| List the Contract Admini | strator's Name | | | | |
| List the Contract Admini | strator's Address | | | | |
| List the Contract Admini | istrator's Phone Number | | | | |
| List the Contract Admini Number | istrator's Toll Free Phone | | | | |
| List the Contract Admini | istrator's Pager or Cell Number | | | | |
| List the Contract Admini | strator's Email Address | | | | |
| List the Contract Admini | strator's Website | | | | |
| Required: Yes Man | datory ResponseNo | | | | |
| Response Comm | ents | | | | |
| | | | | | |
| Associated Terms: | Vendor Contract Administrator The bidder shall list their compan | | strator. The Co | ontract Administrator shall be t | he contact person |
| | for all questions regarding the cor | ntract. Note: The b | idder can attac | ch a list of alternate personnel | to contact to |
| | the bid. | | | | |
| Do you have a minimum | n of 5 years of fleet experience? | | | | |
| Required: No Man | idatory ResponseNo | | | | |
| Response Comm | | | | | |

PeopleSoft Strategic Sourcing

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| Event ID | Format | Туре | Page |
| 32110-0000012331 | Sell | RFx | |
| Event Round | Version | | |
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| Event Name | | | |
| SWC209 Ford Vehicl | es | | |
| Start Time | | Finish Time | |
| 05/05/2022 11:00:0 | 0 CDT | 06/01/2022 14:00:00 CI | T |

US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States Contact: Michael Neely

Phone: michael.t.neely@tn.gov Fmail:

| Question | UOM | Best | Worst | Response |
|--|-----|------|-------|----------|
| If the respondent is not registered with the Secretary of State's Office, it will be given seven (7) business days to become registered or the bid will be rejected. | | | | |
| Please provide Secretary of State issued ID Number | | | | |
| Required: Yes Mandatory ResponseNo | | | | |
| Response Comments | | | | |
| | | | | |
| | | | | |

Associated Terms:

Prior to award and during the contract period, a corporation must be registered and be in good standing with the

Secretary of State's Office. The following is the contract information for the Secretary of State's Office: State of

Tennessee, Department of StateAttn Business Filings and Information312 Rosa L Parks Ave 6th Floor, WRS Tennessee TowerNashville TN 37243-1102Email: TNSOS.CORPINFO@tn.govWebsite: https://sos.tn.gov/business-services/business-entity-filingsBid event respondents will be granted seven (7) business

days from the date of bid submission to register with the Secretary of State or bid response will be rejected.

The purpose of this Invitation to Bid is to establish a source or sources of supply for all Tennessee State Agencies and Authorized Users.

Tennessee State Agencies refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies.

Authorized Users are those entities that are authorized to purchase off of Statewide Contracts and include the following:

- a) all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b) Tennessee local governmental agencies;
- c) the board of trustees of the University of Tennessee system, the Tennessee board of regents system, or the State university boards;
- d) any private nonprofit institution of higher education chartered in Tennessee; and,
- e) any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse Services or the Department of Intellectual and Developmental Disabilities to provide services to the public (Tenn. Code Ann. § 33-2-1001).

| Event ID | Format | Туре | Page | Bidder: | PUBLIC EVENT DETAILS | |
|---|---|--|-------|------------------|--|--|
| 32110-0000012331 Event Round | Sell Version 2 | RFx | 6. | Submit To: | General Services - CPO 312 ROSA L PARKS AVE | |
| Event Name SWC209 Ford Vehi | cles | | | | 3rd Floor NASHVILLE TN 37243 | |
| Start Time 05/05/2022 11:00 | i | Finish Time 06/01/2022 14:00:00 | 0 CDT | Contact: | United States Michael Neely | |
| Event Currency: US Dollar Bids allowed in other currency: No | | | | Phone: Email: | michael.t.neely@tn.gov | |
| | | | | | | |
| Any contracts awar be made available to Tennessee State Ao to this Invitation to E is only available for | to Authorized Users gencies, unless a le Bid, requesting that | in addition to tter is attached the contract | | | | |
| NOTE: To request t available only to Te and attach an exem | nnessée State Ágei option request letter | ncies, enter No | | | | |
| Central Procuremen | nt Office. | | | | | |
| Required: Yes | Mandatory Respon | seNo | | | | |
| Response Co | omments | | | | | |
| I (we) agree to stricterms contained in General Services, Coby reference made special terms, condin the invitation to b | the rules of the Dep Central Procuremen a part hereof, in ad litions and specifica | artment of t Office, which are dition to the | | | | |
| IMPORTANT: By Se compliance with the this bid is made with | above and further | certifies that | Y | es | | |
| Required: Yes | Mandatory Respon | se:Yes | | | | |
| Response Co | , , | | | | | |
| | | | | | | |

PeopleSoft Strategic Sourcing
Event ID Format Type Page 32110-0000012331 Event Round Version **Event Name** SWC209 Ford Vehicles Start Time Finish Time 05/05/2022 11:00:00 CDT 06/01/2022 14:00:00 CDT

Event Currency: US **Bids allowed in other currency:** No **US** Dollar Bidder: **PUBLIC EVENT DETAILS**

Submit To:

General Services - CPO 312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States Michael Neely

Contact: Phone:

Email: michael.t.neely@tn.gov

| ne: 1 Item ID: Li equired: Yes Reserve Price: No | ine Qty: 1.00 | UOM: | Each | | Bid Qty: | 1 |
|---|-----------------|-------------|------------------|-------|----------|----------|
| escription: dummy line, please complete and | attach SWC209 b | oid sheet t | o provide pricin | g | | |
| Question | U | ОМ | Best | Worst | F | Response |
| What is the unit price of this item? | | | | | | • |
| Required: Yes Mandatory Response: | No | | | | L | |
| | | | | | | |
| Response Comments | | | | | | |

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 RFx
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 Event Round
 Version
 1
 2

 Event Name
 SWC209 Ford Vehicles

Start Time Finish Time

Event Currency: US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States
Contact: Michael Neely

Phone:
Email: michael.t.neely@tn.gov

Bidder Information

| <u>Biadoi iiii Giiiiati Gii</u> | | |
|---------------------------------|------------|-------|
| | | |
| Firm Name: | | |
| Name: | Signature: | Date: |
| Phone #: | Fax #: | |
| | | |
| Street Address: | | |
| City & State: | Zip Code: | |
| Email: | | |
| _ | | · |

PeopleSoft Strategic Sourcing

Event ID Format Type Page 32110-0000012331 **Event Round** Version **Event Name** SWC209 Ford Vehicles **Start Time Finish Time** 05/05/2022 11:00:00 CDT 06/01/2022 14:00:00 CDT

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States

Michael Neely Contact: Phone:

michael.t.neely@tn.gov Email:

Appendix A - Line Specifications

Item ID: Line Qty: UOM: Each

Description: dummy line, please complete and attach SWC209 bid sheet to provide pricing

Item Specifications

Manufacturer: Mfg Item ID: Item Length: Item Width:

0 0 **Item Volume:** Item Weight: Item Size:

Item Height: **Dimension UOM:** Volume UOM: Weight UOM: Item Color:

Shipping Information

Schedule: Quantity:

Due Date: 06/06/2022

Freight Terms: Ship Via:

Ship To:

PeopleSoft Strategic Sourcing

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| Event ID | Format | Type | Page |
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| Event Round | Version | | |
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| Event Name | | | |
| SWC209 Ford Vehicl | es | | |
| Start Time | | Finish Time | |
| 05/05/2022 11:00:0 | 0 CDT | 06/01/2022 14:00:00 CI | TC |

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States

Contact: Michael Neely Phone:

Email: michael.t.neely@tn.gov

Appendix B - Terms & Conditions

- The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
- 2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration 312 Rosa L. Parks Ave. 21st Floor Tennessee Tower ATTN: Supplier Maintenance Nashville, TN 37243

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016